INVOICE DETAILS Week Ending 06/26/15

For services

of Gary Toche

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DATE	DESCRIPTIONS	PROFESSIONAL	TRAVEL	MILEAGE	OTHER EXPENSE	RATE	TOTAL
		TIME	TIME				
6/23/15	Telephone contact with patients.	0.77				\$225.00	\$ 173.25
6/24/15	Telephone contact with patients.	0.45				\$225.00	\$ 101.25
6/25/15	Report preparations, email with CISH staff	0.5				\$225.00	\$ 112.50
otal		1.72	0	0	\$ -		\$ 387.00